

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 4	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE20-03-D-0039		<b>3. Award/Effective Date</b> 2002DEC30		<b>4. Order Number</b> 0001		<b>5. Solicitation Number</b>	
<b>6. Solicitation Issue Date</b>							
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> BOB ROBERTS			<b>B. Telephone Number (No Collect Calls)</b> (309) 782-4997		<b>8. Offer Due Date/Local Time</b>
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630		<b>Code</b>	W52H09		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> <b>Unrestricted</b> <input type="checkbox"/> <b>Set Aside:</b> % For <input type="checkbox"/> <b>Small Business</b> <input type="checkbox"/> <b>Small Disadv Business</b> <input type="checkbox"/> <b>8(A)</b> <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> <b>See Schedule</b> <input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b> <b>13b. Rating</b> DOC9 <b>14. Method Of Solicitation</b> <input type="checkbox"/> <b>RFQ</b> <input type="checkbox"/> <b>IFB</b> <input type="checkbox"/> <b>RFP</b>
<b>e-mail:</b> ROBERTSC@RIA.ARMY.MIL							
<b>15. Deliver To</b> XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000		<b>Code</b>	W22PVJ		<b>16. Administered By</b> DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007		<b>Code</b> S2401A
<b>Telephone No.</b>							
<b>17. Contractor/Officer</b> TSI INC 500 CARDIGAN RD SHOREVIEW MN 55126		<b>Code</b>	24575		<b>18a. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JWB/GATEWAY P O BOX 182251 COLUMBUS OH 43218-2251		<b>Code</b> SC1028
<b>Telephone No.</b>							
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> <b>See Addendum</b>			
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 33030027J02500080200674432D27J00000003MPR3025						<b>26. Total Award Amount (For Govt. Use Only)</b> \$5,950,000.00	
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.</b>						<input type="checkbox"/> <b>Are</b> <input type="checkbox"/> <b>Are Not Attached.</b>	
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>						<input checked="" type="checkbox"/> <b>Are</b> <input type="checkbox"/> <b>Are Not Attached.</b>	
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> <b>To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.</b>				<b>29. Award Of Contract: Reference _____ Offer</b> <input type="checkbox"/> <b>Dated _____.</b> Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309) 782-5051		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> <b>Received</b> <input type="checkbox"/> <b>Inspected</b> <input type="checkbox"/> <b>Accepted And Conforms To The Contract Except As Noted</b>				<b>33. Ship Number</b> <input type="checkbox"/> <b>Partial</b> <input type="checkbox"/> <b>Final</b>		<b>34. Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>35. Amount Verified Correct For</b>	
<b>32a. Quantity In Column 21 Has Been</b>				<b>36. Payment</b> <input type="checkbox"/> <b>Complete</b> <input type="checkbox"/> <b>Partial</b> <input type="checkbox"/> <b>Final</b>		<b>37. Check Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>38. S/R Account Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>39. S/R Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>40. Paid By</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b>				<b>42a. Received By (Print)</b>			
<b>41b. Signature And Title Of Certifying Officer</b>				<b>41c. Date</b>		<b>42b. Received At (Location)</b>	
<b>41b. Signature And Title Of Certifying Officer</b>				<b>41c. Date</b>		<b>42c. Date Recd (YYMMDD)</b>	
<b>41b. Signature And Title Of Certifying Officer</b>				<b>41c. Date</b>		<b>42d. Total Containers</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-03-D-0039/0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> TSI INC		

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER 0001 TO CONTRACT DAAE20-03-D-0039 IS ISSUED FOR 1,000 EACH, M41 PROTECTIVE ASSESSMENT TEST SYSTEMS (M41 PATS). THESE WILL BE STATED AS CLIN 0001AA IN SECTION B OF THE DELIVERY ORDER.

THIS DELIVERY ORDER IS UNDER THE TERMS AND CONDITIONS OF THE CONTRACT DAAE20-03-D-0039 AND IS ISSUED WITHIN ORDERING PERIOD 1, PRICE RANGE 800-1500 AT A UNIT PRICE OF \$5950.00. NO FIRST ARTICLE IS REQUIRED.

CONTACTUAL QUESTIONS SHOULD BE ADDRESSED TO BOB ROBERTS, (309) 782-4997, email: robertsc@ria.army.mil.

THE TOTAL AMOUNT OF THIS DELIVERY ORDER AWARD IS \$5,950,000.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0039/0001 MOD/AMD	Page 3 of 4
--------------------	--	-------------

Name of Offeror or Contractor: TSI INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																			
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>  NSN: 4240-01-365-8241 FSCM: 81361 PART NR: 5-1-3326 SECURITY CLASS: Unclassified																																																							
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: TEST KIT,MASK,PROTE M41 PATS PRON: T13A3025SB PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M9545003MPR3025  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W58HZ133466200</td><td>W22PVJ</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>100</td><td>30-MAR-2003</td></tr><tr><td>002</td><td>85</td><td>30-APR-2003</td></tr><tr><td>003</td><td>85</td><td>30-MAY-2003</td></tr><tr><td>004</td><td>85</td><td>30-JUN-2003</td></tr><tr><td>005</td><td>85</td><td>30-JUL-2003</td></tr><tr><td>006</td><td>85</td><td>30-AUG-2003</td></tr><tr><td>007</td><td>85</td><td>30-SEP-2003</td></tr><tr><td>008</td><td>85</td><td>30-OCT-2003</td></tr><tr><td>009</td><td>85</td><td>30-NOV-2003</td></tr><tr><td>010</td><td>85</td><td>30-DEC-2003</td></tr><tr><td>011</td><td>85</td><td>30-JAN-2004</td></tr><tr><td>012</td><td>50</td><td>28-FEB-2004</td></tr></table>  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0039/0001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ133466200	W22PVJ	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	100	30-MAR-2003	002	85	30-APR-2003	003	85	30-MAY-2003	004	85	30-JUN-2003	005	85	30-JUL-2003	006	85	30-AUG-2003	007	85	30-SEP-2003	008	85	30-OCT-2003	009	85	30-NOV-2003	010	85	30-DEC-2003	011	85	30-JAN-2004	012	50	28-FEB-2004	1000	EA	\$ 5,950.00000	\$ 5,950,000.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																			
001	W58HZ133466200	W22PVJ	J		1																																																			
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																						
001	100	30-MAR-2003																																																						
002	85	30-APR-2003																																																						
003	85	30-MAY-2003																																																						
004	85	30-JUN-2003																																																						
005	85	30-JUL-2003																																																						
006	85	30-AUG-2003																																																						
007	85	30-SEP-2003																																																						
008	85	30-OCT-2003																																																						
009	85	30-NOV-2003																																																						
010	85	30-DEC-2003																																																						
011	85	30-JAN-2004																																																						
012	50	28-FEB-2004																																																						

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 4 of 4

PIIN/SIIN DAAE20-03-D-0039/0001

**MOD/AMD**

**Name of Offeror or Contractor:** TSI INC

## CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG		JOB			
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	T13A3025SB	AA	2	97 33030027J02500080200674432D27J000000003MPR3025	3LRD16	\$	5,950,000.00
						TOTAL	\$ 5,950,000.00

SERVICE				ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Marine Corps	AA	97 33030027J02500080200674432D27J000000003MPR3025			\$ 5,950,000.00
				TOTAL	\$ 5,950,000.00